

012534



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2370-1

Job Sheet 200343



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/10/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 10/14/19

Description:

Type: Stock

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	1 pcs	10/14/19	10/14/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	1 pcs	10/14/19	10/14/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S223909



Part: D2370-1

Job No: 200343

Serial No/Batch: S223909

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/18/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	10/14/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130 Small Fab - 2 - B4B	1 pcs	10/14/19	0.00 0.50		Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
					Small Fab - 8 - B4B	
140 QC 5	1 pcs	10/14/19	0.00 0.00		QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
150 Packaging 3-1 - Stock - B4B	1 pcs	10/14/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	

				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
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				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - SA	1 pcs	10/14/19	0.00 0.00	QC 21 - SA - 21	DAS 21
				QC 21 - SA - 70	9-21
				QC 21 - SA - 53	OCT 27 2019

Part Op 100 - Purchasing - Issue p/o: _____ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno
 Descriptions: Aviation Letter of compliance required
 110 - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o
 120 - QC6- All purchased or subcontracted products
 130 - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg
 140 - QC5- Inspect part completeness to step on W/O - Check for loose rivet
 150 - Identify as per dwg & Stock LOCATION :ST208
 160 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	1 pcs (1 ea)	100-Purchasing	
D2374	Stud	4 pcs (4 ea)	130-Small Fab - 2 - B4B	2-8/19/1634-1x8169011-1x171899
D2378	Bolt	4 pcs (4 ea)	130-Small Fab - 2 - B4B	5223855
D2484	Locknut	4 pcs (4 ea)	130-Small Fab - 2 - B4B	8205647
NAS1149D0416J	Washer	4 Ea (4 ea)	130-Small Fab - 2 - B4B	5223152

Job Allocations

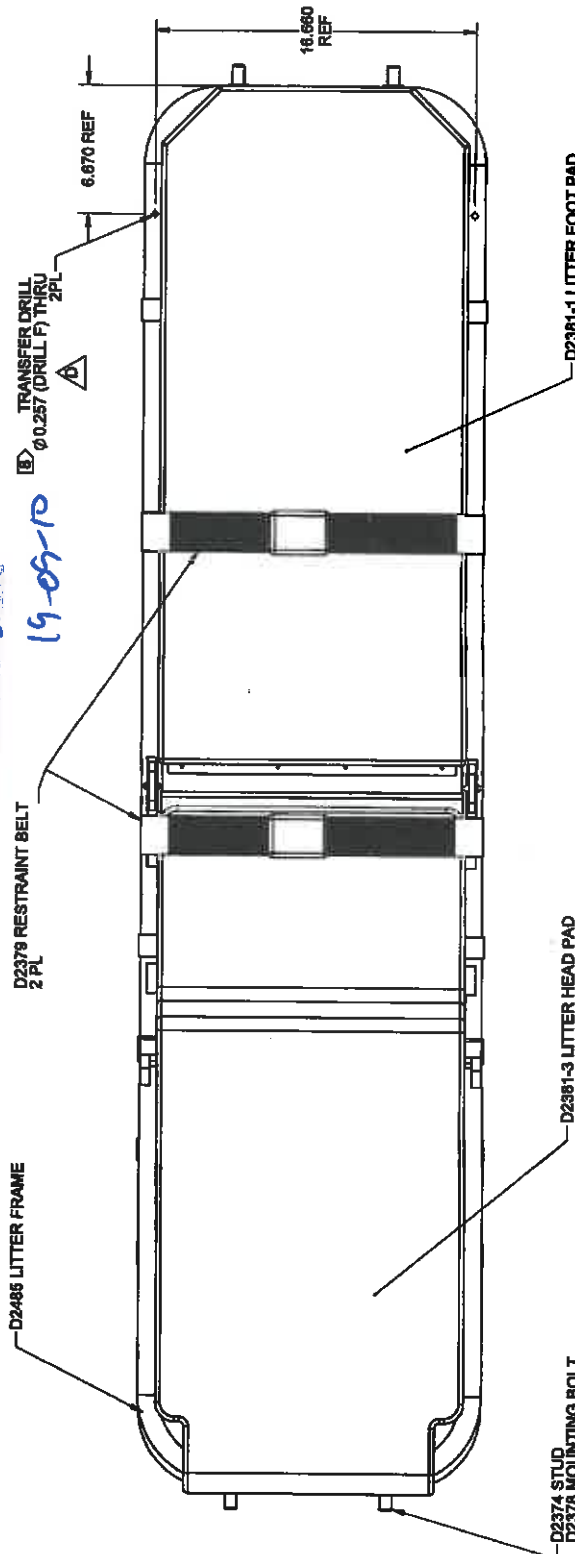
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	1	0	0
130-Small Fab - 2 - B4B	D2374	4	12	0
	D2378	4	35	0
	D2484	4	22	0
	NAS1149D0416J	4	1,787	0

Part Specifications

Specifications could not be found.

Plex 9/10/19 11:36 AM Dart.lajeunesse.marie

ITEM	QTY	PIN	DESCRIPTION
1	4	D2370-1	LITTER ASSEMBLY
2	4	D2374	STUD
3	4	D2378	MOUNTING BOLT
4	1	D2379	RESTRAINT BELT
5	1	D2381-1	LITTER FOOT PAD
6	1	D2381-3	LITTER HEAD PAD
7	1	D2484	LOCK NUT
8	1	D2485	LITTER FRAME
9	4	AN660JD418L	WASHER



RELEASED
R 2013-05-15

D2370-1 LITTER ASSEMBLY

DESIGN	DB	DB	DART AEROSPACE LTD
DRAWN	DB	DB	HAWKSBURY, ONTARIO, CANADA
CHECKED	DB	DB	DRAWING NO.
MFG. APPR.	DB	DB	D2370
DE APPR.	DB	DB	TITLE
DATE	13.03.27	DB	LITTER ASSEMBLY
REV. D		DB	SCALE
SHEET 2 OF 2		DB	NTS

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.8
7) WEIGHT: 24.68 Lbs
8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____		DISPOSITION		DEPARTMENT/PROCESS						Engineering																																																					
Part No. _____		Rework Scrap Use-as-is		Skid-tube Machining Large Fab		Cross tube Small Fab Finishing		Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging		Water Jet Supplier Quality																																																					
Date: _____		Sequence #: _____		QTY Affected: _____		MRB (QS1042)																																																									
Description Work Order Deviation				Disposition																																																											
Root Cause <table border="1"><tr><td>Operator</td><td></td></tr><tr><td>Manufacturing Process</td><td></td></tr><tr><td>Equip/Tooling</td><td></td></tr><tr><td>Handling/Preservation</td><td></td></tr><tr><td>Material</td><td></td></tr><tr><td>Product Improvement</td><td></td></tr><tr><td>Process Improvement</td><td></td></tr><tr><td>Human Factors</td><td></td></tr></table>				Operator		Manufacturing Process		Equip/Tooling		Handling/Preservation		Material		Product Improvement		Process Improvement		Human Factors		FAULT CATEGORY																																											
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Other/Details: _____																																																															
				Completed By																																																											
				Lead hand / Supervisor																																																											
				QC / QA Coordinator																																																											



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044479



Supplier: FER002-VU
Ferno Aviation Inc.
735-B Branch Dr.
Alpharetta, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

PO No: POHB044479
PO Date: 9/11/19
Due Date: 10/11/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-09-11

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P			Litter Frame Assembly As Per Dwg D2370 RevD MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed - X4		10/11/19	4 pcs	0 pcs	4 pcs	\$1,910.00/pcs	\$7,640.00
OCT 18 2019													
DAB 81 9-89													

Line Item Note: Work Orders 200341; 200342; 200343 & 200344

Grand Total: \$7,640.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 9/11/19 2:55 PM Dart.Guerin.Kimberley



735B Branch Drive
735-B Branch Dr
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
9/18/2019	19928

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO# POHB044479

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
POHB044479	Net 30	CW	9/18/2019	FedEx Economy	Alpharetta, GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: (HS Code 8803.30.00.00), Serial # 19N414610, 19N414611, 19N414612, 19N414613 Notes: 1. Ship collect via FedEx Economy on Acct # 1517-9324-0			4	4

RECEIVED
OCT 18 2019
DART AEROSPACE LTD.

RECEIVED
OCT 18 2019
DART AEROSPACE LTD.

FERNO Aviation, INC.

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: 9/18/19
Customer: Dart Aerospace
PO Number: POHB044479

Part No	Description	Serial No
12-2A (Dart)	12-2 Litter Assembly w/ Gray FAA Approved Cover and Black FAA Approved Restraints	19N414610, 19N414611, 19N414612, 19N414613

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.

Earl Choy

Earl Choy
QA, Ferno Aviation

DAS
81
9-89